



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO039227

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 60695-0001 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO039227

PO Date: 3/6/18

Due Date: 3/9/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Phone:

Via: Fedex Economy

Pymt Terms: COD

Freight Terms: Collect

Special Comments:

Conf
E-MAILED

MAR 07 2018

Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	MS28775-011		O-Ring D2594-3	Firmed	3/9/18	500 pcs	0 pcs	500 pcs	\$0.05/pcs	\$25.00
Line Item Note job# 173717									Grand Total:	\$25.00

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 3/6/18 3:48 PM dart.baker.diane

Parco

PARCO, INC.
1801 S. Archibald Ave.
Ontario, California 91761
(909) 947-2200 Fax (909) 923-0288

PACKING LIST 40951

Ship
To

KAPCO GLOBAL
3120 E. ENTERPRISE ST.
BREA CA 92821

Bill
To

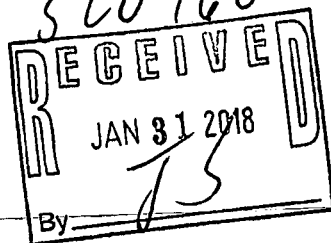
KAPCO
3120 EAST ENTERPRISE STREET
BREA CA 92821

Purchase Order 522005-00
Buyer CORE Y
Specification MIL P 25732
Certification Type J
Sales Order 24071
Date Entered 12/12/17
Account 5486-01
Date Shipped 01/30/18
Ship Via UPS GRD COL/3RD PTY
Bill of Lading 1Z9299310352261872
No. of Cartons 1
Gross Weight (lbs.) 8

Line	Customer Part	Rev.	Part	Compound	Quantity	Batch	Date Cured	COO
01	MS28775-011	A	0568-011	4067-70-73	17,811	58862	4Q 17	US
	O-RING (DIV 57)				3,250	58993	4Q 17	US
	70-DUROMETER NITRILE				8,939	59392	4Q 17	US

30,000

NET WEIGHT 6.71 LBS.



Remarks:

SHIPPING: SEE SHIPPING INSTRUCTION
SHEET 120 REVISION B.
QUAL CLERK MERCURY FREE CERT REQ
SHIPPING: DO NOT SHIP PARTIAL
SHIPPING: CURE DATE MAY NOT BE MORE THAN
12 QUARTERS OLD.
SHIPPING: UPS COLLECT ACCT# 979-375
QC CLERK: COO AND SHELF LIFE REQ ON CERT
SHIPPING: CALL CSR IF MORE THAN 5 BOXES
TOTTALLING OVER 100LBS

MATERIAL CERTIFICATION

See Separate Certification



Packed By
YC

Shipped By
DC

Approved By
DC

ICN: 520960-03, Doc Date: 1/31/2018 CERTIFIED TRUE COPY

03/07/18

CUSTOMS INVOICE/PACKING SHEET



5346594-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: PROPONENT
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JJ1L93	03/07/18
PROMISED	REQUEST	SHIPPED
03/07/18	03/07/18	
CUSTOMER P.O.		CUSTOMER RELEASE
P0039227		BA3JK5

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
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		ECCN# 9A991.d									
		Desc: PACKING									
		PCAT: S									
		Customer Product: MS28775-011									
		Sch B 4016930000									
			520960-03	500.00		Cure: 4Q2017		US			
		MFR- Name: PARCO INC.									
		MFR-Product: 0568-011									
		Revision: A									
		MFR- Batch: 58862									
		ITEM(S) IDENTIFIED HEREIN CONFORM TO AN ESTABLISHED INDUSTRY GOVERNMENT, OR COMMERCIAL STANDARD AND ARE BEING SHIPPED BY KAPCO EFFECTIVE FEBRUARY 19, 2018 DOING BUSINESS AS PROPONENT ON BEHALF OF KLX AEROSPACE SOLUTIONS.									
		S/L: 15 YRS PER ARP5316									
		INSP BY: Juana Sanchez 03/07/2018									

TOTAL BOX VALUE:

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GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITYThank You For This Order
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		Customer Product: MS28775-011									
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			520960-03	500.00		Cure: 4Q2017		US			
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		Revision: A									
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		S/L: 15 YRS PER ARP5316									
		INSP BY: Juana Sanchez 03/07/2018									

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